CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 01/03/2003

PeopleSoft - HR	No.	ltem	Start Date	Details	Status	U	Date Ended
and HRTEST databases throughout the day. Cocation						J	N/A
LOCATION: N/A MPACT: These databases will be unavailable during the updates.			•		3. 3.		
LOCATION: N/A MPACT: These databases will be unavailable during the updates. N/A			Issue day	day.			
MPACT: These databases will be unavailable during the updates. ACTIVITY: Bring down HRPROD Application Server from 10am Monday until Bam Wednesday. MPACT: The server will be unavailable during this period of the Payroll week							
Ref: Kari Alverson Unavailable during the updates. ACTIVITY: Bring down HRPROD Ongoing. N/A				LOCATION: N/A			
Ref: Kari Alverson Unavailable during the updates. ACTIVITY: Bring down HRPROD Ongoing. N/A				IMPACT: These databases will be			
PeopleSoft - HR Monday to Wednesday of each Payroll week Monday to Wednesday of each Payroll week LOCATION: N/A MMPACT: The server will be unavailable during this period of the Payroll week LOCATION: N/A MMPACT: The server will be unavailable during this period of the Payroll week LOCATION: N/A LOCA		Ref: Kari Alverson		· · · · · · · · · · · · · · · · · · ·			
each Payroll week LOCATION: N/A IMPACT: The server will be unavailable during this period of the Payroll week. PeopleSoft - HR Friday, 12/27//2002 Ref: Kari Alverson Ref: Kari Alverson PeopleSoft - FS Each Friday between 1st & 2nd PR Check Issue days Ref: Cheri Detweiler Ref: Cheri Detweiler Ref: Cheri Detweiler Computer Systems Ref: Cheri Detweiler Ref: Che	02	PeopleSoft - HR	Monday to	ACTIVITY: Bring down HRPROD	Ongoing.		N/A
Ref: Kari Alverson IMPACT: The server will be unavailable during this period of the Payroll week. Still in progress due to server issues during this period. CATIVITY: Apply patches to the HR Production areas from 7am until 9am. PeopleSoft - FS Each Friday between 1st & 2nd PR Check Issue days IMPACT: The server will be unavailable during this period. Ongoing. N/A			•				
LOCATION: N/A IMPACT: The server will be unavailable during this period of the Payroll week. Still in progress due to server issues during this period. N/A IMPACT: The server will be unavailable during this period. Still in progress due to server issues during Xmas week. IMPACT: The server will be unavailable during this period. ACTIVITY: Update FSSBOX, FSQA, and between 1st & 2nd PR Check Issue days LOCATION: N/A IMPACT: These databases from FSPROD data throughout the day. LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days. LOCATION: N/A IMPACT: Apply patches to the FS Production areas from 7am until 9am. LOCATION: N/A IMPACT: The server will be unavailable during the updates on those days. LOCATION: N/A IMPACT: The server will be unavailable during this period. LOCATION: N/A IMPACT: The server will be unavailable during this period. LOCATION: N/A IMPACT: The server will be unavailable during this period. ACTIVITY: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. LOCATION: ISD Computer Room. IMPACT: All City network systems will Impact: Activity Impact: Activ				until 8am Wednesday .			
Ref: Kari Alverson Ref: Cheri Detweiler Ref:			week	I OCATION: N/A			
Ref: Kari Alverson O3 PeopleSoft - HR Friday, 12/27/2002 PeopleSoft - HR Friday, 12/27/2002 Production areas from 7am until 9am. Production areas from 7am unt				LOGATION. IVA			
PeopleSoft - HR				IMPACT : The server will be unavailable			
12/27/2002 Production areas from 7am until 9am.							
Ref: Kari Alverson O4 PeopleSoft - FS Each Friday between 1st & 2nd PR Check Issue days Ref: Cheri Detweiler O5 PeopleSoft - FS Determined Ref: Cheri Detweiler O6 Computer Systems D6 Computer Systems D7 PeopleSoft - Bach Sunday between 3am and 9am D7 PeopleSoft - FS Detweiler D6 Computer Systems D7 PeopleSoft - FS Seach Friday between 3am and 9am D7 PeopleSoft - FS Detweiler D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 3am and 9am D8 PeopleSoft - FS Seach Friday between 5am and 9am D8 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am D9 PeopleSoft - FS Seach Friday between 5am and 9am Activity: Perform maintenance and 10 Ongoing. D9 PeopleSoft - FS Seach Friday between 5am and 9am Activity: People from 5am and 9am	03	PeopleSoft - HR	• •				
LOCATION: N/A issues during Xmas week.			12/27/2002				
Ref: Kari Alverson Ref: Kari Alverson Ref: Kari Alverson Ref: Kari Alverson Ref: Cheri Detweiler Ref: Che							
Ref: Kari Alverson				LOCATION. N/A			
Ref: Kari Alverson Quring this period. Quring this period. ACTIVITY: Update FSSBOX, FSQA, and between 1st & 2nd PR Check Issue days LOCATION: N/A Ref: Cheri Detweiler O5 PeopleSoft - FS To Be Determined Ref: Cheri Detweiler Ref: Cheri Detweiler O6 Computer Systems Ref: Cheri Detweiler D6 Computer Systems Ref: Cheri Detweiler D6 Computer Systems Ref: Cheri Detweiler D6 Ref: Cheri Detweiler Ref:				IMPACT: The server will be unavailable	7 and work		
between 1st & 2nd PR Check Issue days Check Issue days							
2nd PR Check Issue days LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days. O5 PeopleSoft - FS To Be Determined Ref: Cheri Detweiler O6 Computer Systems Each Sunday between 3am and 9am LOCATION: ISD Computer Room. LOCATION: ISD Computer Room. LOCATION: ISD Computer Room. LOCATION: ISD Computer Room.	04	PeopleSoft - FS	•		Ongoing.		N/A
Check Issue days LOCATION: N/A IMPACT: These databases will be unavailable during the updates on those days. O5 PeopleSoft - FS To Be Determined ACTIVITY: Apply patches to the FS Production areas from 7am until 9am. LOCATION: N/A IMPACT: The server will be unavailable during this period. O6 Computer Systems Each Sunday between 3am and 9am ACTIVITY: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. LOCATION: ISD Computer Room.							
Computer Systems Computer Each Sunday between 3am and 9am Computer							
IMPACT: These databases will be unavailable during the updates on those days.							
Ref: Cheri Detweiler O5 PeopleSoft - FS To Be Determined Ref: Cheri Detweiler Ref: Cheri Detweiler Ref: Cheri Detweiler O6 Computer Systems Each Sunday between 3am and 9am LOCATION: ISD Computer Room. LOCATION: ISD Computer Room. LOCATION: ISD Computer Room. LOCATION: ISD Computer Room.			aayo				
Ref: Cheri Detweiler O5 PeopleSoft - FS To Be Determined Ref: Cheri Detweiler Ref: Cheri Detweiler O6 Computer Systems Each Sunday between 3am and 9am LOCATION: IMPACT: Apply patches to the FS Production areas from 7am until 9am. LOCATION: N/A IMPACT: The server will be unavailable during this period. ACTIVITY: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will				IMPACT: These databases will be			
Determined PeopleSoft - FS To Be Determined Determi				G .			
Determined Production areas from 7am until 9am. LOCATION: N/A IMPACT: The server will be unavailable during this period. Computer Systems Each Sunday between 3am and 9am ACTIVITY: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will	OF		To Do		Moiting for		NI/A
LOCATION: N/A IMPACT: The server will be unavailable during this period. Ongoing. N/A	US	георіезоп - гз			•		IN/A
LOCATION: N/A IMPACT: The server will be unavailable during this period. Office of the computer Systems Each Sunday between 3am and 9am Ongoing. N/A Ongoing. On			Determined		decision.		
Ref: Cheri Detweiler O6 Computer Systems Each Sunday between 3am and 9am LOCATION: ISD Computer Room. IMPACT: All City network systems will							
Ref: Cheri Detweiler O6 Computer Systems Each Sunday between 3am and 9am LOCATION: ISD Computer Room. IMPACT: All City network systems will				IMPACT: The server will be unavoilable			
O6 Computer Systems Each Sunday between 3am and 9am COMPUTE: Perform maintenance and upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will		Ref: Cheri Detweiler		<u> </u>			
Systems between 3am and 9am upgrades on network systems. LOCATION: ISD Computer Room. IMPACT: All City network systems will	06	Computer	Each Sunday		Ongoing.		N/A
LOCATION: ISD Computer Room. IMPACT: All City network systems will		Systems	between 3am	upgrades on network systems.			
IMPACT: All City network systems will			and 9am				
1 1 · · · · · · · · · · · · · · · · · ·				LUCATION: ISD Computer Room.			
1 1 · · · · · · · · · · · · · · · · · ·				IMPACT: All City network systems will			
De unavailable dufing this period.		Ref: Rich Anderson		be unavailable during this period.			
Reference and the property of			and 9am	LOCATION: ISD Computer Room. IMPACT: All City network systems will			

CHANGE CONTROL ACTIVITIES SCHEDULE

						Date
No.	Item	Start Date	Details	Status	U	Ended
07	FS Maintenance	TENTATIVE:	ACTIVITY: Perform Bi-Annual	Waiting for		
		Friday night,	maintenance of Financial databases.	decision on		
		01/11/2002		Start Date.		
			LOCATION: ISD Computer Room.			
	D ()('A)		IMPACT: Service will be unavailable from			
	Ref: Kari Alverson		9pm Friday until 7am Monday.	10.00		
80	HRMS	<u>TENTATIVE:</u>	ACTIVITY: Perform Bi-Annual	Waiting for		
	Maintenance	Friday night,	maintenance of Human Resources	decision on		
		01/11/2002	databases.	Start Date.		
			LOCATION: ICD Computer Doors			
			LOCATION : ISD Computer Room.			
			IMPACT: Service will be unavailable from			
	Ref: Kari Alverson		9pm Friday until 5am Monday.			
92	PD Netware	To Be	ACTIVITY: Netware Server upgrades,	Ongoing until		
32	Servers	Determined	Kevlar and Area Stations.	completed.		
	OCIVOIS	Determined	Revial and Area Stations.	compicted.		
			LOCATION: Police Dept. only.			
			IMPACT: P.D. staff will be notified, by			
			Harry Houck, of outages at the time of			
			the updates. File access and network			
	Ref: Harry Houck		printing affected for 15 minutes.			
98	PeopleSoft	To Be	ACTIVITY: Perform maintenance of	See items		
	Bi-Annual	Determined	FSPROD and HRPROD databases.	07 and 08.		
	Maintenance	(On either a				
		Saturday or a	LOCATION: ISD			
		Sunday)				
			IMPACT : The systems and databases			
	Ref: Kari Alverson		will be down for the day.			

